

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **YES** NO

RECEIVED

2019 JUL 10 P 1:18

CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Patty Doherty
Address: 3562 S. 25th St.
City, State, ZIP: Milwaukee, WI 53221

OFFICE USE ONLY

Please check if address is different than previously reported _____

NAME OF REPORT	Jan 20 Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 2019 <u>Continuing</u>	Pre-election 20__	Spring	Fall	Special
	September 20__ Continuing				

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 11,500.00			
B. Contributions from Committees (Transfers-In)	\$ 1,817.90			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 13,317.90	\$ -		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 7,728.46			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 7,728.46	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ -			
Total Receipts	\$ 13,317.90			
Subtotal	\$ 13,317.90			
Total Disbursements	\$ 7,728.46			
CASH BALANCE AT END OF REPORT	\$ 5,589.44			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ 3,500.00			

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date
Michael Balistreri	<i>Michael Balistreri</i>	
	Email	Daytime Phone
	DohertyforMKE@ gmail.com	414-807-7467

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
x		05/29/19	Doherty	Patty	3562 S. 25th St.	Milwaukee	WI	53221		\$ 500.00	\$ 500.00	covered bill for consulting with personal check
x		05/29/19	Doherty	Patty	3562 S. 25th St.	Milwaukee	WI	53221		\$ 100.00	\$ 100.00	covered bill for walk list with personal check
		06/10/19	Steffan	Samuel	S95 W13457 St. Andrews Dr.	Muskego	WI	53150	Retired	\$ 100.00	\$ 100.00	
		06/09/19	Wallock	G. J.	7702 Tuckaway Shore Dr.	Franklin	WI	53132		\$ 50.00	\$ 50.00	
		06/18/19	Kirchner	Jill	1921 S. 91st St. 135 E.	West Allis	WI	53227	Bartender	\$ 200.00	\$ 200.00	
		06/07/19	Albrecht	Dean	Fitzsimmons Rd.	Oak Creek	WI	53154		\$ 10.00	\$ 10.00	
		06/06/19	Kucej	Judith	5386 S. 7th St. 2128 N.	Milwaukee	WI	53221		\$ 25.00	\$ 25.00	
		06/07/19	Vahl	David	Cambridge Ave.	Milwaukee	WI	53202	Retired MPD	\$ 100.00	\$ 100.00	
		06/09/19	Gramling	Christopher	1030 S. 26th St.	Milwaukee	WI	53204		\$ 100.00	\$ 100.00	
		06/10/19	Jerome	David	2823 S. 51st St. 6200 W.	Milwaukee	WI	53219		\$ 50.00	\$ 50.00	
		06/07/19	Fedran	Marilyn	Waterford Ct. Apt. 213	Milwaukee	WI	53220		\$ 19.00	\$ 19.00	
		06/18/19	Nehlsen	Mary	6012 Clover Lane	Greendale	WI	53129		\$ 100.00	\$ 100.00	
		06/13/19	Slowinski	Helen	1948 S. 23rd St. 1605 W.	Milwaukee	WI	53204		\$ 25.00	\$ 25.00	
		06/18/19	Dhawan	Mandeep	Oklahoma Ave. 4900 W.	Milwaukee	WI	53215	Gas Station Owner	\$ 500.00	\$ 500.00	
		06/18/19	Singh	Gurpreet	Coldspring Rd. Apt. 8	Greenfield	WI	53220	Store owner	\$ 500.00	\$ 500.00	
		06/18/19	Singh	Baljit	4865 S. Katelyn Cir. Apt. NN201	Greenfield	WI	53220	Store owner	\$ 500.00	\$ 500.00	
		06/18/19	Borkowski	Mark	3650 S. Sunset Dr.	Milwaukee	WI	53220		\$ 100.00	\$ 100.00	
		06/17/19	Groiss	Mary	2547 S. 33rd St.	Milwaukee	WI	53215		\$ 25.00	\$ 25.00	

	06/18/19	Tamer	Michael	3264 S. 26th St.	Milwaukee	WI	53215		\$ 25.00	\$ 25.00
	06/18/19	Danielson	Douglas	5210 S. Hidden Dr.	Greenfield	WI	53221		\$ 25.00	\$ 25.00
	06/13/19	Adams	Norval	4910 W. Vollmer Ave.	Milwaukee	WI	53219		\$ 30.00	\$ 30.00
	06/18/19	Seymer	Orville	P.O. Box 371086	Milwaukee	WI	53237		\$ 25.00	\$ 25.00
	06/18/19	Morgan	Hugh	110 N. 89th St.	Wauwatosa	WI	53226		\$ 50.00	\$ 50.00
	06/18/19	Herrera	Miguel	5347 W. Princeton Dr.	Franklin	WI	53132	Owner	\$ 500.00	\$ 500.00
	06/18/19	Hapka	Stephen	8704 Jackson Park Blvd.	Wauwatosa	WI	53226		\$ 50.00	\$ 50.00
	06/14/19	Assad	Raaid	3841 W. Minnesota Ave.	Franklin	WI	53132	Store owner	\$ 500.00	\$ 500.00
	06/18/19	Varela	Raul	3524 W. Greenfield Ave.	Milwaukee	WI	53215		\$ 25.00	\$ 25.00
	06/18/19	Schneider	John	905 S. 28th St.	Milwaukee	WI	53215		\$ 20.00	\$ 20.00
	06/18/19	Patz	Rhiannon	3640 S. 19th St.	Milwaukee	WI	53221		\$ 20.00	\$ 20.00
	06/18/19	Cash under \$10							\$ 65.00	\$ 65.00
	06/18/19	McKierman	Gene	2066 S. 37th St.	Milwaukee	WI	53215		\$ 50.00	\$ 50.00
	06/18/19	Donovan	Ken	2838 Madison St. Unit A	Waukesha	WI	53188		\$ 20.00	\$ 20.00
	06/18/19	Joann	Hickson	5611 Andover Rd. 1521 W.	Milwaukee	WI	53219		\$ 20.00	\$ 20.00
	06/19/19	Frank	William	Greenfield Ave.	Milwaukee	WI	53204		\$ 25.00	\$ 25.00
	06/18/19	Jones	Robert	2871 S. 67th St.	Milwaukee	WI	53219		\$ 25.00	\$ 25.00
	06/18/19	Schulist	David	2539 W. Mitchell St.	Milwaukee	WI	53204		\$ 50.00	\$ 50.00
	06/18/19	Zielinski	T. Anthony	2463 S. Superior St.	Milwaukee	WI	53207	City of Milwaukee Alderman	\$ 250.00	\$ 250.00
	06/18/19	Prudlow	Patrick	2928 W. Forest Home Ave.	Milwaukee	WI	53215		\$ 20.00	\$ 20.00
	06/14/19	Kennedy	Katlyn	23906 W. Ottawa	Plainfield	IL	60544	Owner	\$ 500.00	\$ 500.00
	06/18/19	Grinker	Betty	1105 S. 36th St.	Milwaukee	WI	53215	McDonald's 25th and National	\$ 25.00	\$ 25.00
	06/17/19	Hemming	Therese	6025 S. 21st St.	Milwaukee	WI	53221		\$ 25.00	\$ 25.00
	06/12/19	Franecki	Patricia	5752 S. 23rd St.	Milwaukee	WI	53221		\$ 25.00	\$ 25.00

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
X	06/12/19	Friends of Bob Donovan		1645 S. 28th St.	Milwaukee	WI	53215	\$ 523.90	\$ 523.90	Payment for invite printing and postage for campaign fundraiser
	06/18/19	Milwaukee Police Association	500117	6310 W. Bluemound Road	Milwaukee	WI	53213	\$ 500.00	\$ 500.00	
	06/18/19	Milwaukee Professional Fire Fighter Association Local 215		5625 W. Wisconsin Ave.	Milwaukee	WI	53213	\$ 794.00	\$ 794.00	

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
x	05/29/19	L. Johns Services LLC	230 E. Oklahoma Ave.	Milwaukee	WI	53221	Campaign consulting	\$ 500.00	IN-KIND
x	05/29/19	L. Johns Services LLC	230 E. Oklahoma Ave.	Milwaukee	WI	53221	Copy of voter walk list	\$ 100.00	IN-KIND
	06/14/19	L. Johns Services LLC	230 E. Oklahoma Ave.	Milwaukee	WI	53221	Campaign consulting	\$ 600.00	
	06/19/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	Printing of campaign material	\$ 1,585.72	
	06/11/19	BMO Harris	770 N. Water St.	Milwaukee	WI	53202	Book of checks	\$ 8.50	
	06/21/19	SSSpeedy	2256 S. 116th St.	Milwaukee	WI	53227	Mailing & labor for campaign lit mailing	\$ 2,303.84	
	06/18/19	McKiernan's Irish Pub	2066 S. 37th St.	Milwaukee	WI	53215	Food for fundraiser event	\$ 494.54	
	06/07/19	Union Copy	3060 S. 43rd St.	Milwaukee	WI	53215	Large District Map	\$ 42.24	
x	06/12/19	Union Copy	3060 S. 43rd St.	Milwaukee	WI	53215	Fundraiser mailing	\$ 523.90	IN-KIND
	06/27/19	Union Copy	3060 S. 43rd St.	Milwaukee	WI	53215	Campaign signs	\$ 640.99	
	06/29/19	Union Copy	3060 S. 43rd St.	Milwaukee	WI	53215	Campaign literature	\$ 258.73	
	06/29/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	Get out the vote printing lit	\$ 670.00	

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
06/03/19	Patty Doherty	3562 S. 25th St.	Milwaukee	WI	53221	0	\$1,000.00	\$0.00	\$1,000.00	
06/10/19	Patty Doherty	3562 S. 25th St.	Milwaukee	WI	53221	\$	\$1,500.00	\$	\$ 1,500.00	
06/12/19	Patty Doherty	3562 S. 25th St.	Milwaukee	WI	53221		\$1,000.00	\$	\$ 1,000.00	